

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-03936A</p> <p>EAGLETAIL WATER COMPANY, L.C. P.O. BOX 576 TONOPAH, AZ 85354</p> <p>RECEIVED</p> <p>ARIZONA CORP COM Director Utilities</p>	<p>E</p>
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ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
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FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

319.07RF

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>EAGLETAIL water Co LLC.</u>		
Mailing Address <u>P.O. Box 157</u>		
<u>Tonopah</u> (City)	<u>AZ</u> (State)	<u>85354</u> (Zip)
<u>928 372 2236</u> Telephone No. (Include Area Code)	<u>SAME</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address _____		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Susan Haas</u>			<u>Managing Partner</u>
(Name)			(Title)
<u>P.O. Box 157</u> (Street)	<u>Tonopah</u> (City)	<u>AZ</u> (State)	<u>85354</u> (Zip)
<u>928 372 2236</u> Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Homer Bigbey</u>			
(Name)			
<u>9640 S. Sunup Blvd.</u> (Street)	<u>Tonopah</u> (City)	<u>AZ</u> (State)	<u>85354</u> (Zip)
<u>928-372-4729</u> Telephone No. (Include Area Code)	<u>928-372-2343</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Susan Higgs

(Name)

PO Box 576

(Street)

Tonopah

(City)

AZ

(State)

85354

(Zip)

928 372 2236

Telephone No. (Include Area Code)

SAMC

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☒ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,546	407	2,139
307	Wells and Springs	61,686	13,978	47,708
311	Pumping Equipment	19,190	4,503	14,687
320	Water Treatment Equipment	8,602	1,905	6,697
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	15,751	59,264
333	Services			
334	Meters and Meter Installations	5,217	1,277	3,940
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	172,256	37,821	134,435

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,546	5%	127
307	Wells and Springs	61,686	5%	3,084
311	Pumping Equipment	19,190	5%	960
320	Water Treatment Equipment	8,602	5%	430
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	5%	3,751
333	Services			
334	Meters and Meter Installations	5,217	5%	261
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	172,256		8,613

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME
EAGLETAIL WATER COMPANY, L.C.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4,336	\$ 9,383
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4,595	8,078
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 8,931	\$ 17,461
	FIXED ASSETS		
101	Utility Plant in Service	\$ 101,156	\$ 172,256
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	29,208	37,821
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 71,948	\$ 134,435
	TOTAL ASSETS	\$ 80,879	\$ 151,896

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ 410
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	337	577
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 337	\$ 987
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 80,000	\$ 156,259
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 80,337	\$ 157,246
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	542	(5,350)
	TOTAL CAPITAL	\$ 542	\$ (5,350)
	TOTAL LIABILITIES AND CAPITAL	\$ 80,879	\$ 151,896

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 37,237	\$ 46,088
460	Unmetered Water Revenue		
474	Other Water Revenues	867	158
	TOTAL REVENUES	\$ 38,104	\$ 46,246
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	5,936	5,266
618	Chemicals	1,232	496
620	Repairs and Maintenance	7,966	2,116
621	Office Supplies and Expense	406	445
630	Outside Services	1,864	11,048
635	Water Testing	1,000	2,950
641	Rents		
650	Transportation Expenses	275	655
657	Insurance - General Liability	2,084	1,735
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	4,369	2,404
403	Depreciation Expense	5,058	8,613
408	Taxes Other Than Income		
408.11	Property Taxes	2,187	6,550
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 32,377	\$ 42,278
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 1	\$ 6
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2,043	10,086
	TOTAL OTHER INCOME/EXP	\$ (2,042)	\$ (10,080)
	NET INCOME/(LOSS)	\$ 3,685	\$ (6,112)

COMPANY NAME **EAGLETAIL WATER COMPANY, L.C.**

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	05/21/00	01/25/06		
Source of Loan	NOTE	NOTE		
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY	OPERATING EXPENSES		
Dollar Amount Issued	\$80,000	\$80,000	\$	\$
Amount Outstanding	\$80,000	\$76,259	\$	\$
Date of Maturity	05/21/10	01/25/21		
Interest Rate	VARIABLE	VARIABLE	%	%
Current Year Interest	\$ 3,898	\$ 1,822	\$	\$
Current Year Principle	\$0	\$3,741	\$	\$

Meter Deposit Balance at Test Year End \$0 _____

Meter Deposits Refunded During the Test Year \$0 _____

COMPANY NAME	
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-602876	125	450	1200	8"	6"	70

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	1	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	1	5000

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	EAGLETAIL WATER CO. LLC
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	91,080
5		
6	PVC	52,800
8	PVC	2,640
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	8
3/4	43
1	3
1 1/2	8
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <u>EAGLETAIL WATER CO. LC</u>	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	56	725,030	575,300	
FEBRUARY	56	291,400	472,400	
MARCH	57	292,552	427,900	
APRIL	57	249,546	613,800	
MAY	57	374,183	890,300	
JUNE	57	498,366	830,200	
JULY	55	736,390	1,045,500	
AUGUST	53	880,190	925,300	
SEPTEMBER	53	502,660	597,000	
OCTOBER	53	394,337	957,676	
NOVEMBER	52	612,440	630,200	
DECEMBER	51	349,430	641,500	
TOTALS →		5,906,524	8,607,576	

What is the level of arsenic for each well on your system? .0055 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 6,550

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	SUSAN HAAS, MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.

W. CORP COMM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

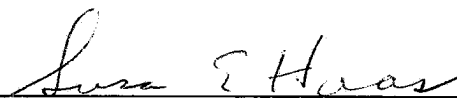
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL

928 372 - 2236
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

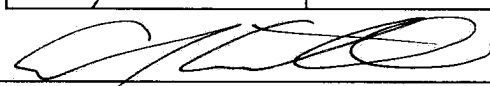
11/27

DAY OF

(SEAL)

MY COMMISSION EXPIRES 11/2/2009

COUNTY NAME	Maricopa
MONTH	March
	2007


SIGNATURE OF NOTARY PUBLIC
ANDREW JOSEPH ANTHONY
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
November 2, 2009

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N/A
Estimated or Actual Federal Tax Liability N/A

State Taxable Income Reported N/A
Estimated or Actual State Tax Liability N/A

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected N/A
Total Grossed-Up Contributions/Advances N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Susan Haas
SIGNATURE

3/11/07
DATE

Susan Haas
PRINTED NAME

Managing Partner
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
CORP COMM
Director Utilities

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	SUSAN HAAS, MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 48,886

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,640
IN SALES TAXES BILLED, OR COLLECTED)

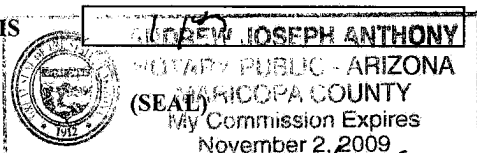
****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Susan E Haas
SIGNATURE OF OWNER OR OFFICIAL
928 372-2236
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 11/27 **DAY OF**



MY COMMISSION EXPIRES 11/27/2009

COUNTY NAME	<u>Maricopa</u>
MONTH	<u>March</u>
	<u>2007</u>

[Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA	
NAME (OWNER OR OFFICIAL)	SUSAN HASS	TITLE MANAGING PARTNER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>48,886</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,640
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

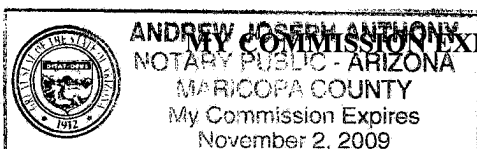
Susan Hass
SIGNATURE OF OWNER OR OFFICIAL
928 372 2236
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 1/11 DAY OF

NOTARY PUBLIC NAME <u>Andrew Joseph Anthony</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>March</u>	20 <u>07</u>

(SEAL)

X *[Signature]*
SIGNATURE OF NOTARY PUBLIC



ANDREW JOSEPH ANTHONY
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires 11/2/2009
November 2, 2009



**MARICOPA COUNTY
TREASURER**

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

<http://treasurer.maricopa.gov>

1st half 9/28/06 1821

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

*Property address: SITUS ADDRESS NOT AVAILABLE.



1684 1746 *****AUTO**5-DIGIT 85354
EAGLETAIL WATER CO LC
PO BOX 157
TONGPAH, AZ 85354-0157

**MARICOPA COUNTY
2006 PROPERTY TAX
STATEMENT**

and receive an e-mail reminder for
second half payments.
<http://treasurer.maricopa.gov>

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

Primary (limited) Assessed Value 15,681

Secondary Assessed Value 15,681

Tax Area Code: 470005

	CONTACT #	COMPARATIVE 2005 AMT	RATE / 100	2006 AMT DUE
PRIMARY				
ARLINGTON ELEMENTARY	(623) 386-2031	140.40	6633	104.01
BUCKEYE HIGH SCHOOL	(623) 386-9700	434.05	22124	846.94
GENERAL COUNTY FUND	(602) 506-8511	212.49	11794	184.94
COMMUNITY COLLEGE DIST.	(480) 731-8621	158.61	8815	138.23
EDUCATION EQUALIZATION	(602) 506-8511	77.35	0000	.00
SUBTOTAL		1022.90	49366	774.12
SECONDARY				
FLOOD CONTROL OF MARICOPA COUNTY	(602) 506-1501	.38	2047	.36
CENTRAL ARIZONA WATER CONSV. DIST.	(623) 869-2333	21.32	1200	18.82
FIRE DISTRICT ASSISTANCE	(602) 506-8511	1.24	0068	1.08
COUNTY LIBRARY	(602) 652-3000	9.26	0507	7.94
COUNTY HEALTHCARE DISTRICT	(602) 344-5978	21.42	1184	18.56
*BONDS**				
-COUNTY		.00	0000	.00
-CITY		.00	0000	.00
-SCHOOLS		187.42	10180	159.63
-COMMUNITY COLLEGE		24.48	1831	28.71
SCHOOL DISTRICT OVERRIDES		46.50	2754	43.20
SUBTOTAL		312.02	19771	278.30
SPECIAL DISTRICT	DISTRICT #			
EXEMPT EQ TAX ARLINGTON	07992 (602) 506-8511	28.16	1962	30.76
HARQUAHLA VALLEY VFD	11576 (928) 372-4674	451.74	25441	898.94
722-HARQUAHLA VALLEY POWR	12722 (480) 610-8741	338.68	9754	152.96
WEST-MEC	30002 (623) 873-1860	8.88	0500	7.84
		2162.38	TOTAL FOR 2006	1642.92

*Property address is provided by the Maricopa County Assessor's Office.

(511984 = PRTCNTL)

DETACH AND RETURN WITH PAYMENT



PARCEL/ACCOUNT # 609-24-705-1

**2006 SECOND HALF PAYMENT STUB
DUE MARCH 1, 2007
DELINQUENT AFTER MAY 1, 2007**

EAGLETAIL WATER CO LC

MAKE CHANGES TO MAILING ADDRESS BELOW
OR GO TO <http://treasurer.maricopa.gov>

MAKE CHECK PAYABLE TO:

Maricopa County Treasurer
P O Box 52133
Phoenix, AZ 85072-2133

PRINT THE ABOVE PARCEL / ACCOUNT
NUMBER ON YOUR CHECK

U.S. FUNDS ONLY

SECOND HALF	\$821.46
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0600000000200001642920000082146609247050017

PARCEL/ACCOUNT # 401-57-452B-3

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

PROPERTY DESCRIPTION
SEC/LOT 75 TWN/BLK RNG/TR

HARQUAHALA RANCHES 2 MCR 133/33 LOT 75 S 50F W 50
F TH/OF

*Property address: SITUS ADDRESS NOT AVAILABLE.

MARICOPA COUNTY 2006 PROPERTY TAX STATEMENT

<http://treasurer.maricopa.gov>

1684 1746 *****AUTO**5-DIGIT 85354
EAGLETAIL WATER CO LLC
PO BOX 157
TONOPAH, AZ 85354-0157

and receive an e-mail reminder for
second half payments.
<http://treasurer.maricopa.gov>

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.
YOUR CHECK IS YOUR RECEIPT.

Primary (limited) Assessed Value 100

Secondary Assessed Value 160

Tax Area Code: 470005

CONTACT #	COMPARATIVE 2005 AMT	RATE / 100	2006 AMT DUE
(623) 386-2031	54	6633	66
(623) 386-9700	1.96	22124	2.22
(602) 506-8511	96	11794	1.18
(480) 731-8621	71	8815	.88
(602) 506-8511	35	0000	.00
SUBTOTAL			
	4.62	49355	4.94
SECONDARY			
(602) 506-1501	.16	2047	.32
(623) 869-2333	10	1200	.20
(602) 506-8511	.00	0068	.02
(602) 652-3000	.04	0507	.08
(602) 344-5978	.10	1184	.18
*BONDS**	.00	0000	.00
-COUNTY	.00	0000	.00
-CITY	.55	10180	1.63
-SCHOOLS	.11	1831	.29
-COMMUNITY COLLEGE	.20	2754	.44
SCHOOL DISTRICT OVERRIDES	1.56	19771	3.16
SUBTOTAL			
	12	1962	.20
SPECIAL DISTRICT			
DISTRICT #	07992	25441	4.08
EXEMPT EQ TAX ARLINGTON	11576	9754	1.56
HARQUAHALA VALLEY VFD	12722	0500	.08
722-HARQUAHALA VALLEY POWR	30002		
WEST-MEC			
TOTAL FOR 2006		9.90	14.02

*Property address is provided by the Maricopa County Assessor's Office.

(512228 = PRTCNTL)